

PETTY CASH ENVELOPE							PC	DEPT HEAD SIGNATURE:			
#215			DATE: Tuesday, May 2, 2023								
PRODUCTION SLIDING PINS PRODUCTIONS LLC			RECEIPTS IN YEN CURRENCY ONLY				TRANS#	UPM			
NAME: TOMOYA IMAI							AUDITOR	ACCOUNTANT			
POSITION: PROP BUYER DEPT: ART								PRODUCER:			
ADDRESS: 7-34-2 Wakamatsucho											
EMAIL: imai@narra.jp			DO NOT WRITE IN THE GREY AREAS								
	DATE	TO WHOM PAID	DESCRIPTION			TOTAL RECEIPT COST	TAX	SUB TOTAL OF RECEIPT	CONVERSION	US TOTAL	
1	7/7	Takatsu Rental	All Props Rental					¥458,920	.00792	\$3,634.65	1
2									.00792	\$0.00	2
3									.00792	\$0.00	3
4									.00792	\$0.00	4
5									.00792	\$0.00	5
6									.00792	\$0.00	6
7									.00792	\$0.00	7
8									.00792	\$0.00	8
9									.00792	\$0.00	9
10									.00792	\$0.00	10
11									.00792	\$0.00	11
12									.00792	\$0.00	12
13									.00792	\$0.00	13
14									.00792	\$0.00	14
15									.00792	\$0.00	15
16									.00792	\$0.00	16
17									.00792	\$0.00	17
18									.00792	\$0.00	18
19									.00792	\$0.00	19
20									.00792	\$0.00	20
ACCOUNTING USE ONLY DO NOT USE								\$0.00	.00792	\$0.00	
DESCRIPTION			01 01 299 JP 3029 46			¥458,920			\$3,634.65		
A/C	Amount	Description				A/C	Amount	Description			
01 01 000 A901		YEN CONSUMPTION TAX IN US\$									